# DEPARTMENT OF FINANCE HOUSING ASSETS LIST ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484 (Health and Safety Code Section 34176)

Former Redevelopment Agency:	Redevelopment Agency of the City of Suisun City						
Successor Agency to the Former Redevelopment Agency:	Successor Agency to the Redevelopment Agency of	of the C	ity of Suisun City				
Entity Assuming the Housing Functions of the former Redevelopment Agency:	Suisun City Housing Authority						
Entity Assuming the Housing Functions Contact Name:	Jason Garben	Title	Economic Development Director	Phone	(707) 421-7347	E-Mail Address	jgarben@suisun.com
Entity Assuming the Housing Functions Contact Name:		Title		Phone		E-Mail Address	
	ning the housing functions between February 1, 2012 the box are included as part of this inventory of hou			included	in this housing assets list.		
Exhibit A - Real Property	X						
Exhibit B- Personal Property	X						
Exhibit C - Low-Mod Encumbrances							
Exhibit D - Loans/Grants Receivables	Х						
Exhibit E - Rents/Operations	X						
Exhibit F- Rents	X						
Exhibit G - Deferrals	X						
Prepared By:	Jason Garben						
Date Prepared:	7/23/2012						

						Is the property		Date of	Construction or acquisition	Construction	Construction	Date of	
			Carrying Value	Total square	Square footage reserved for low-	encumbered by a low-mod housing	Source of low- mod housing	transfer to Housing Successor	cost funded with Low-Mod Housing Fund	or acquisition costs funded with other	or acquisition costs funded with non-RDA	construction or acquisition by the former	
Item#	Type of Asset a/	Legal Title and Description	of Asset	footage	mod housing	covenant?	covenant b/	Agency	monies	RDA funds	funds	RDA	Interest in real property (option to purchase, easement, etc.)
1	Low-Mod Housing - Land	0032-061-240 & 25	\$135,895	N/A	N/A	No	N/A	3/9/2011	Yes	No	No	July 2009	Fee Simple Ownership
3	Low-Mod Housing - Dilapidated Building Low-Mod Housing - Land	0032-130-020	\$223,128 \$4,960,987	2,300 N/A	0 N/A	No No	N/A N/A	3/9/2011	Yes Yes	No No	No No	April 2010 December 2009	Fee Simple Ownership Fee Simple Ownership
4	Low-Mod Housing - Land	0173-390-160 & 180	\$1,127,691	N/A	N/A	No	N/A	3/9/2011	Yes	No	No	1996 & 2002	Fee Simple Ownership
5	Low-Mod Housing - Apartments	0032-101-420 & 0032-102-	\$375,294	N/A	100%	No	N/A	3/9/2011	Yes	No	No	1991	Fee Simple Ownership
- 6 - 7	Low-Mod Housing - SFR Low-Mod Housing - SFR	0173-114-150 0173-731-100	N/A N/A	1,890 1,366	1,890 1,366	Yes Yes	CRL	2/1/2012 2/1/2012	Yes Yes	No No	Yes Yes	1/27/2009	Deed of Trust/Resale Restriction Option to Purchase  Deed of Trust/Resale Restriction Option to Purchase
8	Low-Mod Housing - SFR	0037-312-240	N/A	1,205	1,205	Yes	CRL	2/1/2012	Yes	No	Yes	1/30/2009	Deed of Trust/Resale Restriction Option to Purchase
9	Low-Mod Housing - SFR	0037-352-170	N/A	2,580	2,580	Yes	CRL	2/1/2012	Yes	No	Yes	1/6/2009	Deed of Trust/Resale Restriction Option to Purchase
10	Low-Mod Housing - SFR Low-Mod Housing - SFR	0173-092-150	N/A N/A	1,678	1,678	Yes Yes	CRL CRL	2/1/2012	Yes Yes	No No	Yes Yes	3/6/2009 4/2/2009	Deed of Trust/Resale Restriction Option to Purchase  Deed of Trust/Resale Restriction Option to Purchase
	Low-Mod Housing - SFR	0173-173-070	N/A	1,960	1,960	Yes	CRL	2/1/2012	Yes	No	Yes	3/31/2009	Deed of Trust/Resale Restriction Option to Purchase
13	Low-Mod Housing - SFR	0037-191-030	N/A	1,118	1,118	Yes	CRL	2/1/2012	Yes	No	Yes	4/10/2009	Deed of Trust/Resale Restriction Option to Purchase
14	Low-Mod Housing - SFR	0173-751-080	N/A N/A	1,568	1,568 1,588		CRL	2/1/2012	Yes	No No	Yes Yes	6/19/2009	Deed of Trust/Resale Restriction Option to Purchase
15 16	Low-Mod Housing - SFR Low-Mod Housing - SFR	0037-311-240 0173-472-150	N/A	2,338	2,338	Yes Yes	CRL	2/1/2012 2/1/2012	Yes Yes	No No	Yes	5/14/2009 5/27/2009	Deed of Trust/Resale Restriction Option to Purchase  Deed of Trust/Resale Restriction Option to Purchase
17	Low-Mod Housing - SFR	0173-751-230	N/A	1,443	1,443		CRL	2/1/2012	Yes	No	Yes	6/18/2009	Deed of Trust/Resale Restriction Option to Purchase
18	Low-Mod Housing - SFR Low-Mod Housing - SFR	0173-633-140	N/A N/A	1,474	1,474	Yes	CRL	2/1/2012	Yes	No	Yes Yes	7/15/2009	Deed of Trust/Resale Restriction Option to Purchase
20	Low-Mod Housing - SFR	0173-232-200	N/A	1,530	1,530	Yes Yes	CRL	2/1/2012	Yes Yes	No No	Yes	7/16/2009 7/31/2009	Deed of Trust/Resale Restriction Option to Purchase  Deed of Trust/Resale Restriction Option to Purchase
21	Low-Mod Housing - SFR	0032-114-110	N/A	1,408	1,408	Yes	CRL	2/1/2012	Yes	No	Yes	9/11/2009	Deed of Trust/Resale Restriction Option to Purchase
22	Low-Mod Housing - SFR	0174-254-230	N/A	1,334	1,334	Yes	CRL	2/1/2012	Yes	No	Yes	9/30/2009	Deed of Trust/Resale Restriction Option to Purchase
23	Low-Mod Housing - SFR Low-Mod Housing - SFR	0173-771-040 0173-483-010	N/A N/A	1,599	1,599	Yes Yes	CRL	2/1/2012 2/1/2012	Yes Yes	No No	Yes Yes	12/17/2009 2/26/2010	Deed of Trust/Resale Restriction Option to Purchase  Deed of Trust/Resale Restriction Option to Purchase
25	Low-Mod Housing - SFR	0173-801-090	N/A	2,779	2,779	Yes	CRL	2/1/2012	Yes	No	Yes	3/24/2010	Deed of Trust/Resale Restriction Option to Purchase
26	Low-Mod Housing - SFR	0174-305-140	N/A	1,775	1,775	Yes	CRL	2/1/2012	Yes	No	Yes	4/7/2010	Deed of Trust/Resale Restriction Option to Purchase
27	Low-Mod Housing - SFR Low-Mod Housing - SFR	0173-431-080	N/A N/A	1,934 1,962	1,934 1,962	Yes Yes	CRL	2/1/2012 2/1/2012	Yes Yes	No No	Yes Yes	4/9/2010 7/9/2010	Deed of Trust/Resale Restriction Option to Purchase  Deed of Trust/Resale Restriction Option to Purchase
28 29	Low-Mod Housing - SFR	0173-621-560 0173-535-020	N/A	2,023	2,023	Yes	CRL	2/1/2012	Yes	No No	Yes	8/6/2010	Deed of Trust/Resale Restriction Option to Purchase  Deed of Trust/Resale Restriction Option to Purchase
	Low-Mod Housing - SFR	0173-512-170	N/A	1,434	1,434	Yes	CRL	2/1/2012	Yes	No	Yes	9/2/2010	Deed of Trust/Resale Restriction Option to Purchase
31	Low-Mod Housing - SFR	0173-375-250	N/A N/A	1,053	1,053	Yes	CRL	2/1/2012	Yes	No No	Yes	9/24/2010	Deed of Trust/Resale Restriction Option to Purchase
32	Low-Mod Housing - SFR Low-Mod Housing - SFR	0173-211-210 0173-021-030	N/A N/A	1,442	1,442	Yes Yes	CRL	2/1/2012	Yes Yes	No No	Yes Yes	10/15/2010	Deed of Trust/Resale Restriction Option to Purchase  Deed of Trust/Resale Restriction Option to Purchase
34	Low-Mod Housing - SFR	0173-123-400	N/A	1,890	1,890	Yes	CRL	2/1/2012	Yes	No	Yes	11/8/2010	Deed of Trust/Resale Restriction Option to Purchase
35	Low-Mod Housing - SFR	0173-441-070	N/A	1,556	1,556	Yes	CRL	2/1/2012	Yes	No	Yes	11/24/2010	Deed of Trust/Resale Restriction Option to Purchase
36 37	Low-Mod Housing - SFR Low-Mod Housing - SFR	0173-366-060 0173-364-150	N/A N/A	1,308 1,088	1,308 1,088	Yes Yes	CRL CRL	2/1/2012 2/1/2012	Yes Yes	No No	Yes Yes	12/6/2010 12/21/2010	Deed of Trust/Resale Restriction Option to Purchase  Deed of Trust/Resale Restriction Option to Purchase
38	Low-Mod Housing - SFR	0173-751-200	N/A	1,709	1,709	Yes	CRL	2/1/2012	Yes	No	Yes	2/4/2011	Deed of Trust/Resale Restriction Option to Purchase
	Low-Mod Housing - SFR	0174-225-080	N/A	1,553	1,553		CRL	2/1/2012	Yes	No	Yes	2/14/2011	Deed of Trust/Resale Restriction Option to Purchase
40	Low-Mod Housing - SFR Low-Mod Housing - SFR	0173-573-100 0173-473-140	N/A N/A	1,542 1.542	1,542 1.542	Yes Yes	CRL CRL	2/1/2012	Yes Yes	No No	Yes Yes	4/15/2011 3/16/2011	Deed of Trust/Resale Restriction Option to Purchase  Deed of Trust/Resale Restriction Option to Purchase
42	Low-Mod Housing - SFR	0173-312-330	N/A	1,934	1,934	Yes	CRL	2/1/2012	Yes	No	Yes	5/6/2011	Deed of Trust/Resale Restriction Option to Purchase
43	Low-Mod Housing - SFR	0173-122-080	N/A	1,386	1,386	Yes	CRL	2/1/2012	Yes	No	Yes	5/20/2011	Deed of Trust/Resale Restriction Option to Purchase
44 45	Low-Mod Housing - SFR Low-Mod Housing - SFR	0173-122-030 0173-212-070	N/A N/A	1,375 1,279	1,375 1,279	Yes	CRL	2/1/2012	Yes	No No	Yes Yes	6/8/2011 7/13/2011	Deed of Trust/Resale Restriction Option to Purchase
	Low-Mod Housing - SFR	0032-472-290	N/A	1,279	1,279	Yes Yes	CRL	2/1/2012	Yes Yes	No No	Yes	4/25/2003	Deed of Trust/Resale Restriction Option to Purchase Resale Restriction Agmt and Option to Purchase
47	Low-Mod Housing - SFR	0032-473-030	N/A	1,120	1,120	Yes	CRL	2/1/2012	Yes	No	Yes	4/28/2003	Resale Restriction Agmt and Option to Purchase
	Low-Mod Housing - SFR	0032-472-280	N/A	1,120	1,120		CRL	2/1/2012	Yes	No	Yes	4/28/2003	Resale Restriction Agmt and Option to Purchase
49 50	Low-Mod Housing - SFR Low-Mod Housing - SFR	0032-471-050 0032-473-040	N/A N/A	1,120	1,120 1,831	Yes Yes	CRL	2/1/2012	Yes Yes	No No	Yes Yes	12/20/2002 5/1/2003	Resale Restriction Agmt and Option to Purchase Resale Restriction Agmt and Option to Purchase
51	Low-Mod Housing - SFR	0032-472-010	N/A	1,386	1,386	Yes	CRL	2/1/2012	Yes	No	Yes	12/20/2002	Resale Restriction Agmt and Option to Purchase
52	Low-Mod Housing - SFR	0032-472-270	N/A	1,386	1,386		CRL	2/1/2012	Yes	No	Yes	4/3/2003	Resale Restriction Agmt and Option to Purchase
53 54	Low-Mod Housing - SFR Low-Mod Housing - SFR	0032-471-040 0032-472-020	N/A N/A	1,831	1,831	Yes Yes	CRL	2/1/2012	Yes Yes	No No	Yes Yes	12/23/2002	Resale Restriction Agmt and Option to Purchase Resale Restriction Agmt and Option to Purchase
55	Low-Mod Housing - SFR	0032-472-260	N/A	1,120	1,120	Yes	CRL	2/1/2012	Yes	No	Yes	4/2/2003	Resale Restriction Agmt and Option to Purchase
56	Low-Mod Housing - SFR	0032-472-030	N/A	1,386	1,386	Yes	CRL	2/1/2012	Yes	No	Yes	12/20/2002	Resale Restriction Agmt and Option to Purchase
57 58	Low-Mod Housing - SFR Low-Mod Housing - SFR	0032-472-250 0032-472-040	N/A N/A	1,831	1,831		CRL CRL	2/1/2012	Yes Yes	No No	Yes Yes	4/3/2003 12/24/2002	Resale Restriction Agmt and Option to Purchase Resale Restriction Agmt and Option to Purchase
59	Low-Mod Housing - SFR	0032-472-240	N/A	1,386	1,386		CRL	2/1/2012	Yes	No	Yes	4/2/2003	Resale Restriction Agmt and Option to Purchase
60	Low-Mod Housing - SFR	0032-472-230	N/A	1,386	1,386	Yes	CRL	2/1/2012	Yes	No	Yes	4/3/2003	Resale Restriction Agmt and Option to Purchase
61	Low-Mod Housing - SFR Low-Mod Housing - SFR	0032-472-060 0032-472-220	N/A N/A	1,386	1,386 1,831		CRL	2/1/2012 2/1/2012	Yes Yes	No No	Yes Yes	12/20/2002 4/2/2003	Resale Restriction Agmt and Option to Purchase Resale Restriction Agmt and Option to Purchase
62	Low-Mod Housing - SFR Low-Mod Housing - SFR	0032-472-220	N/A N/A	1,831	1,831	Yes	CRL	2/1/2012	Yes	No No	Yes	1/16/2003	Resale Restriction Agmt and Option to Purchase  Resale Restriction Agmt and Option to Purchase
64	Low-Mod Housing - SFR	0032-472-210	N/A	1,120	1,120	Yes	CRL	2/1/2012	Yes	No	Yes	4/3/2003	Resale Restriction Agmt and Option to Purchase
65	Low-Mod Housing - SFR Low-Mod Housing - SFR	0032-472-080 0032-472-200	N/A N/A	1,831	1,831	Yes	CRL	2/1/2012 2/1/2012	Yes Yes	No No	Yes Yes	1/22/2003 4/3/2003	Resale Restriction Agmt and Option to Purchase
66	Low-Mod Housing - SFR	0032-472-200	N/A N/A	1,831	1,831	Yes	CRL	2/1/2012	Yes	No No	Yes Yes	4/3/2003	Resale Restriction Agmt and Option to Purchase Resale Restriction Agmt and Option to Purchase
68	Low-Mod Housing - SFR	0032-472-090	N/A	1,120	1,120	Yes	CRL	2/1/2012	Yes	No	Yes	1/27/2003	Resale Restriction Agmt and Option to Purchase
69	Low-Mod Housing - SFR	0032-472-190	N/A N/A	1,831	1,831	Yes	CRL	2/1/2012	Yes	No	Yes Yes	9/29/2003	Resale Restriction Agmt and Option to Purchase
70 71	Low-Mod Housing - SFR Low-Mod Housing - SFR	0032-473-010 0032-472-100	N/A N/A	1,386	1,386	Yes Yes	CRL	2/1/2012 2/1/2012	Yes Yes	No No	Yes Yes	4/25/2003 2/28/2003	Resale Restriction Agmt and Option to Purchase Resale Restriction Agmt and Option to Purchase
72	Low-Mod Housing - SFR	0032-472-180	N/A	1,120	1,120	Yes	CRL	2/1/2012	Yes	No	Yes	4/25/2003	Resale Restriction Agmt and Option to Purchase
73	Low-Mod Housing - SFR	0032-471-020	N/A	1,831	1,831	Yes	CRL	2/1/2012	Yes	No	Yes	1/30/2003	Resale Restriction Agmt and Option to Purchase
74 75	Low-Mod Housing - SFR Low-Mod Housing - SFR	0032-472-110 0032-471-010	N/A N/A	1,831	1,831 1,386	Yes Yes	CRL	2/1/2012	Yes Yes	No No	Yes Yes	1/24/2003 7/31/2003	Resale Restriction Agmt and Option to Purchase Resale Restriction Agmt and Option to Purchase
76	Low-Mod Housing - SFR	0032-471-010	N/A	1,120	1,120	Yes	CRL	2/1/2012	Yes	No No	Yes	1/24/2003	Resale Restriction Agmt and Option to Purchase  Resale Restriction Agmt and Option to Purchase
77	Low-Mod Housing - SFR	0032-472-130	N/A	1,386	1,386		CRL CRL	2/1/2012	Yes	No	Yes	2/26/2003	Resale Restriction Agmt and Option to Purchase
78	Low-Mod Housing - SFR	0032-472-140 0032-472-150	N/A N/A	1,831	1,831	Yes Yes	CRL	2/1/2012	Yes Yes	No No	Yes Yes	3/3/2003 5/6/2003	Resale Restriction Agmt and Option to Purchase
79 80	Low-Mod Housing - SFR Low-Mod Housing - SFR	0032-472-150 0032-472-160	N/A N/A	1,831	1,831		CRL	2/1/2012	Yes Yes	No No	Yes Yes	5/6/2003 2/14/2003	Resale Restriction Agmt and Option to Purchase Resale Restriction Agmt and Option to Purchase
81	Low-Mod Housing - SFR	0032-101-480	N/A	1,494	1,494	Yes	CRL	2/1/2012	Yes	No	Yes	4/25/1994	Affordability Agreement - Moderate Income and Restriction on Sale
82	Low-Mod Housing - SFR	0032-101-470	N/A	1,494	1,494		CRL	2/1/2012	Yes	No	Yes	4/26/1994	Affordability Agreement - Moderate Income and Restriction on Sale
83 84	Low-Mod Housing - SFR Low-Mod Housing - SFR	0032-101-460 0032-101-450	N/A N/A	1,494	1,494	Yes Yes	CRL	2/1/2012	Yes Yes	No No	Yes Yes	4/27/1994 4/28/1994	Affordability Agreement - Moderate Income and Restriction on Sale  Affordability Agreement - Moderate Income and Restriction on Sale
85	Low-Mod Housing - SFR	0032-101-440	N/A	1,494	1,494	Yes	CRL	2/1/2012	Yes	No	Yes	4/29/1994	Affordability Agreement - Moderate Income and Restriction on Sale
	Low-Mod Housing - Apartments	0032-092-180	N/A	N/A	100%		CRL, Fed	2/1/2012	Yes	No	Yes	6/26/1996	Deed of Trust/Operations Management, and Regulatory Agmt
87 88	Low-Mod Housing - Apartments Low-Mod Housing - Apartments	0037-210-040	N/A N/A	N/A N/A	100%	Yes Yes	CRL, Fed, State Tax Credit	2/1/2012	Yes No	No No	Yes Yes	4/5/2006 6/26/2006	DDLA/Regulatory Agreement and Declaration of Restrictive Covenants  Regulatory Agreement
- 00	con mod Housing - Aparenania	0037-000-180	INA	INA	10076	. 30	TOX CIEUR	2/1/2012	NO	INO	100	U/20/2000	regulatory regreement

a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space,

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non- RDA funds	Date of acquisition by the former RDA
1	Almond Gardens Office Furniture	Office Furniture	Unknown	3/9/2011	Yes	No	No	Varies
2	Almond Gardens Unit Appliances	Household Appliances	Unknown	3/9/2011	Yes	No	No	Varies
3	Almond Gardens Office Supplies	Office Supplies	Unknown	3/9/2011	Yes	No	No	Varies
4	Housing Related Files and Loan	Paperwork	Unknown	2/1/2012	Yes	No	No	Varies
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a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low- mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
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a/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	t was issued were loaned or granted		Repayment date, if the funds are for a loan	Interest rate	Current outstanding loan balance
1	Yes	\$49,125	01/27/09	Shay Rhodes	Downpayment Assistance	used? Yes	Upon Sale of Property	0%	\$49,125
2	Yes	\$44,400	01/25/09	Rashalla Writt	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$44,400
3	Yes	\$45,100	01/30/09	Daniel Childress	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$45,100
4	Yes	\$73,375	01/06/09	Adrian Payne	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$73,375
5	Yes	\$47,475	03/06/09	Amber Terrell	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$47,475
6	Yes	\$38.073	04/02/09	Juan Cortez	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$38.073
7	Yes	\$49,875	03/31/09	Cluster Smith & Yvette Gaulden	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$49,875
8	Yes	\$34,500	04/10/09	Emilio Aguilar, Sr.	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$34,500
9	Yes	\$41,250	06/19/09	Karen Ridgle	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$41,250
10	Yes	\$47,000	05/14/09	Eric Neel and Candice Floyd	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$47,000
11	Yes	\$65,375	05/27/09	Landon Kouba	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$65,375
12	Yes	\$45,000	06/18/09	Patricia Deras	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$45,000
13	Yes	\$46,250	07/15/09	Linda Stauffer	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$46,250
14	Yes	\$41,250	07/16/09	Juan Coria	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$41,250
15	Yes	\$91,000	07/31/09	John Kearns	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$91,000
16	Yes	\$56,250	09/11/09	Phillip Broussard	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$56,250
17	Yes	\$37,000	09/30/09	Catharine Anderson	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$37,000
18	Yes	\$47,500	12/17/09	Athelynne D. Robinson	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$47,500
19	Yes	\$21,500	02/26/10	Crystal A. Merritt	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$21,500
20	Yes	\$76,681	03/24/10	Douglas & Latasha Wilson	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$76,681
21	Yes	\$52,017	04/07/10	Jinoe Ward	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$52,017
22	Yes	\$53,750	04/09/10	Greg Potts	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$53,750
23	Yes	\$50,140	07/09/10	Brian & Nicole Stinnett	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$50,140
24	Yes	\$57,250	08/06/10	Juan & Josephina Jimenez	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$57,250
25	Yes	\$34,070	09/02/10	Bryan Van Valen	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$34,070
26	Yes	\$52,800	09/24/10	Kama O'Hara	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$52,800
27	Yes	\$49,225	10/15/10	Camille Dragony	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$49,225
28	Yes	\$20,973	11/05/10	Brandon Medalle	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$20,973
29	Yes	\$51,338	11/08/10	Sandra Jewell	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$51,338
30	Yes	\$66,520	11/24/10	Nakyta Isaac	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$66,520
31	Yes	\$33,100	12/06/10	Tom King	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$33,100
32	Yes	\$31,957	12/21/10	Elizabeth LaTour	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$31,957
33	Yes	\$18,888	02/04/11	Millie Holliday	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$18,888
34	Yes	\$37,518	02/14/11	Edward & Audrey Phillips	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$37,518
35	Yes	\$49,362	04/15/11	Leyda Orellana	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$49,362
36	Yes	\$54,108	03/16/11	North Bay Housing	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$54,108
37	Yes	\$73,484	05/06/11	Roshanda Pitre	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$73,484
38	Yes	\$39,031	05/20/11	Shonta Bohanan	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$39,031
39	Yes	\$59,614	06/08/11	Kristi Bradoc	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$59,614
40	Yes	\$23,918	07/13/11	Desire Teal	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$23,918
41	Yes	\$54,108	3/23/2011	North Bay Housing Coalition, Inc.	Downpayment Assistance	Yes	Upon Sale of Property	0%	\$54,108
42	Yes	\$2,265,000	6/21/1996	Bay Homes Development Corp	Acquisition/Development	Yes	10/17/2026	2%	\$1,973,534
43	Yes	\$7,950,000	3/22/2006	Cottonwood Creek Housing Associates, LP	Acquisition/Development	Yes	3/21/2066	3%	\$6,645,442

Footnote 1 - On loans made to individuals, the names of the private parties are on record with the Suisun City Housing Authority, and are available for review by the DOF.

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low- mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
1	Residual Receipt Pmts	Low-Mod Apts	Cottonwood Creek Housing Associates, LP	Bridge Housing	Suisun City Housing Authority	Low-Mod Operations	Yes	CRL, Fed, State	87
2	Residual Receipt Pmts	Low-Mod Apts	Bay Homes Development Corp	John Stewart Company	Suisun City Housing Authority	Low-Mod Operations	Yes	CRL, Fed	86
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c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

Item #	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the prop encumbe by a low-r housing covenan	red nod Source of low-mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
1	Rent	Low-Mod Apts	Suisun City Housing Authority	The John Stewart Company	Suisun City Housing Authority	Property Expenses and Low Mod Activities	No	N/A	5
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16 17					+	+			
	+				+	+			
18 19	-		+		+	+			
20									

a/ May include rents or home loan payments.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Item#	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
1	SERAF - HSC Section 33690(c)(1)	2009-10	\$5,723,200	0%	\$5,723,200	6/30/2015
2	SERAF - HSC Section 33690.5(c)(1)	2010-11	\$1,178,305	0%	\$1,178,305	6/30/2016
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